

EQUIPMENT RENTED FROM AND SHOULD BE RETURNED TO LOCATION NUMBERED

100 WHEAT CREEK ROAD  
CHARLOTTE, N.C. 28213  
PHONE OFFICE  
704/375-1410  
704/375-1411  
704/375-1412  
704/375-1413  
704/375-1414  
704/375-1415

300 CHAPEL HILL ROAD  
SALISBURY, N.C. 27167  
704/375-1416  
704/375-1417  
704/375-1418  
704/375-1419  
704/375-1420

200 WHEAT CREEK ROAD  
CHARLOTTE, N.C. 28213  
704/375-1421  
704/375-1422  
704/375-1423  
704/375-1424  
704/375-1425

MAIL ALL PAYMENTS TO  
P. O. Box 65276  
Charlotte, N.C. 28265

INVOICE DATE  
10-31-82

CODE *1093* SALESMAN *61*

Morris Construction Co.  
Box 5397, N. Pleasantburg Dr.  
Clemmons, N.C. 27009

SHIP TO  
SAME AS RENTED TO UNLESS STATED

PLEASE PAY BY INVOICE  
MONTHLY STATEMENT NO LONGER MAILED

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	6x5 Braces w/pins	9	36	324
2	7' Walkboards	9	36	324
Subtotal				648
Taxes				2680
TOTAL				3328

DATE	TIME	LOCATION	OPERATOR
10/31/82	11:00	1111	1111
TOTAL RENTAL			2680

Accepts Physical Damage Waiver PHYSICAL DAMAGE WAIVER By your initials you decline or accept the terms of the Physical Damage Waiver (PDW) as Paragraph 14 on the reverse side of this Contract, and if you accept, you agree to pay a fee of 8% of the gross rental charge for the Physical Damage Waiver provision. Scaffold and Scaffold accessories, barricades and barricade lights are not covered by the Physical Damage Waiver.	Declines Physical Damage Waiver H.P.	TOTAL PURCHASES Physical Damage Waiver W Transportation Charges D Mileage 0 TOTAL TAXABLE 2680 State Sales Tax 4 County Sales Tax S Fuel (Gas) 0 Clean Up Charges L TOTAL NON-TAXABLE 2781
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A CARRYING CHARGE OF 1% MONTHLY (12% ANNUALLY) WILL BE MADE ON ALL ACCOUNTS WHICH ARE PAST DUE DATE

Recorded Jan 20, 1984 at 1:56 P/M

ORIGINAL INVOICE  
Exhibit B

0621

18328-112